

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

IO/LB

NO.

ER-3-1193

DATE

22 July 52

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. C/IO			23 July	TWB	
2. Asst. to the Director-Mr. [REDACTED]				REL	Noted by B/DCI 7/24/52 let
3. Comptroller				gff	
4.					24 July 52 OPC allotted \$5,000 Nov. 1951
5.				25X1A9a	\$12,500 advanced [REDACTED] 1 Nov. 51 6,250 " " 4 April 52
6.					
7.					memo dated 26 Mar. 52 rec'd by Finance 7 April 52, signed by Dulles which limited expenditures to \$12,500.
8.					Further requests for funds were rec'd. from [REDACTED] on 18 and 23 June but were refused because of the limitation imposed by the Dulles memo.
9.					Dulles to sign new memo raising limitation
10.					
11.					
12.					
13.					
14.					
15.					